



Work Order (Bid Form)

WORK ORDER INFORMATION

Work Order Name: WO/50005DE2190/1

Work Order Type: Weatherization

Audit Name: Audit (18)

CLIENT INFORMATION

Client Name: LUTRELL, HARRIETT

Address:

Client ID: 50005DE2190

, TN

Alt. Client ID:

CLIENT CONTACT INFORMATION

LUTRELL, HARRIETT

Applicant/Person of
Record

☐

AGENCY INFORMATION

Agency: Delta Human Resource Agency

Agency Phone: (901) 476-5226

Address: P. O. Box 634

Fax: (901) 476-5258

Covington, TN 38019

Email Address: Gloria.V.Williams@tn.gov

Agency Contact: Martin, Darrell L.

Work Phone:

Cell Phone: (901) 262-8090

Email Address: DarrellIMartin@bellsouth.net

Company Name & License Number: _____

Contractor's Signature: _____

COMMENT

Existing ground cover not to Southwest Field Guide Specifications.

Measures

Measure 1

Ground Cover 1919 SQ FT

Components

Inspected

Comment

Existing ground cover not to Southwest Field Guide Specifications.

#	Material / Labor	Description / Comment	Units	Qty	Estimated		Actual		
					Unit Cost	Total	Qty	Unit Cost	Total
1	Other	Material	SqFt	1					
2	Labor	Labor		1					
Other Detail									
Measure Sub Total:							Sub Total:		
Field Notes:									

Measure 2

Refrigerator Rplcmnt

Components

Inspected

Comment

Replace 20 cu refrigerator

#	Material / Labor	Description / Comment	Units	Qty	Estimated		Actual		
					Unit Cost	Total	Qty	Unit Cost	Total
10	Refrigerators	-	Each	1					
Other Detail									
Measure Sub Total:							Sub Total:		
Field Notes:									

Measure 3 Door Sweep REAR 1**Components****Inspected****Comment**☐

#	Material / Labor	Description / Comment	Units	Estimated			Actual		
				Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Doors	Material	Each	1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	Labor	Labor		1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Other Detail

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Measure Sub Total:**Sub Total:****Field Notes:****Measure 4 Door Sweep SIDE****Components****Inspected****Comment**☐

#	Material / Labor	Description / Comment	Units	Estimated			Actual		
				Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Doors	Material	Each	1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	Labor	Labor		1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Other Detail

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Measure Sub Total:**Sub Total:****Field Notes:**Client Name: LUTRELL,
Client ID: 50005DE2190**Work Order (Bid Form)**
Work Order Name: WO/50005DE2190/1DOE Weatherization Assistant
Version 8.5.0

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Measure 5 Door Sweep FRONT				Components				Inspected	
Comment									
				Estimated		Actual			
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Doors	Material	Each	1					
2	Labor	Labor		1					
Other Detail									
Measure Sub Total:							Sub Total:		
Field Notes:									

Measure 6 Weatherstrip Door FRONT				Components				Inspected	
Comment									
				Estimated		Actual			
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Doors	Material	Each	1					
2	Labor	Labor		1					
Other Detail									
Measure Sub Total:							Sub Total:		
Field Notes:									

Measure 7 Weatherstrip Door REAR				Components				Inspected	
Comment									
				Estimated		Actual			
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Doors	Material	Each	1					
2	Labor	Labor		1					
Other Detail									
Measure Sub Total:							Sub Total:		
Field Notes:									

Measure 8 Weatherstrip Door SIDE				Components				Inspected	
Comment									
				Estimated		Actual			
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Doors	Material	Each	1					
2	Labor	Labor		1					
Other Detail									
Measure Sub Total:							Sub Total:		
Field Notes:									

Measure 9 Caulk Door REAR 2 (SGD)				Components				Inspected	
Comment									
				Estimated		Actual			
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Doors	Materials	Each	1					
2	Labor	Labor		1					
Other Detail									
Measure Sub Total:							Sub Total:		
Field Notes:									

Measure 10 Caulk Door REAR 3 (SGD)				Components				Inspected	
Comment									
				Estimated		Actual			
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Doors	Materials	Each	1					
2	Labor	Labor		1					
Other Detail									
Measure Sub Total:							Sub Total:		
Field Notes:									

Measure 11 Floor Ins. R-19

Components F1

Inspected

Comment

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#	Material / Labor	Description / Comment	Units	Qty	Estimated		Actual		
					Unit Cost	Total	Qty	Unit Cost	Total
1	Insulation	Floor Insulation - Fiberglass Batts - R-19	SqFt	1919	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Other Detail

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Measure Sub Total:

Sub Total:

Field Notes:

Work Order Grand Total:

Grand Total:

Client Name: LUTRELL,
Client ID: 50005DE2190

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